

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-17360-AMC**

PATRICK MC RAE  
AMBER L MC RAE  
51 TWEED ROAD  
LEVITTOWN PA 19056

Petition Filed Date: 10/31/2017  
341 Hearing Date: 12/15/2017  
Confirmation Date: 05/30/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2021	\$190.00	7373470000	05/17/2021	\$190.00	7373471000	06/16/2021	\$190.00	7373472000
07/16/2021	\$190.00	7373473000	08/16/2021	\$190.00	7373474000	09/16/2021	\$190.00	7373475000
10/18/2021	\$190.00	7373476000	11/16/2021	\$190.00	7373477000	12/20/2021	\$190.00	7373478000
01/18/2022	\$190.00		02/17/2022	\$190.00		03/17/2022	\$190.00	
04/18/2022	\$190.00		05/17/2022	\$190.00		06/17/2022	\$190.00	
07/18/2022	\$190.00							
<b>Total Receipts for the Period: \$3,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,830.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$113.19	\$0.00	\$113.19
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$9,815.74	\$759.58	\$9,056.16
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$6,726.32	\$508.77	\$6,217.55
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$7,815.50	\$591.11	\$7,224.39
2	BECKET & LEE, LLP »» 002	Unsecured Creditors	\$85.02	\$0.00	\$85.02
1	PNC BANK NA »» 001	Mortgage Arrears	\$50.62	\$50.62	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$16.71	\$16.71	\$0.00
12	PNC BANK »» 012	Unsecured Creditors	\$13,155.09	\$1,017.98	\$12,137.11
13	PNC BANK »» 013	Unsecured Creditors	\$17,682.98	\$1,368.37	\$16,314.61
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,282.68	\$626.42	\$7,656.26
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,861.36	\$685.75	\$8,175.61
3	TD BANK NA »» 003	Unsecured Creditors	\$8,283.66	\$626.55	\$7,657.11
4	TD BANK NA »» 004	Unsecured Creditors	\$19,189.24	\$1,484.97	\$17,704.27
14	YOUNG MARR & ASSOCIATES »» 014	Attorney Fees	\$2,100.00	\$2,100.00	\$0.00

**Chapter 13 Case No. 17-17360-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,830.00	Current Monthly Payment:	\$190.00
Paid to Claims:	\$9,836.83	Arrearages:	\$0.00
Paid to Trustee:	\$923.40	Total Plan Base:	\$11,400.00
Funds on Hand:	\$69.77		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).